

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. SCOTT WILSON
23835 Greenwell Springs Rd.
Greenwell Springs, LA 70739

2. Office Sought (Include title of office as well)

Metro Council
EBR/Baton Rouge
Distric 4

OFFICE USE ONLY

Report Number: 47829

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LA CAPITOL FEDERAL CREDIT UNION
P. O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

MARY WILSON
2147 Capri Drive
Baton Rouge, LA 70815

9. Name of Person Preparing Report

STEPHANIE SANSONE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

J. Scott Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-715-2327

Daytime Telephone

Mary Wilson

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

J. SCOTT WILSON CAMPAIGN COMMITTEE
23835 Greenwell Springs Road
Greenwell Springs, LA 70739

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,765.50
10. Other Disbursements (Schedule E-2)	\$ 96.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,861.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,132.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,861.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,271.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT COLLEGE SCHOLARSHIP FUND 2618 Wooddale Blvd. Suite A Baton Rouge, LA 70805	09/23/2014	Donation	\$ 100.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/27/2014	Statement of Organization	\$ 100.00
CENTRAL HIGH FOOTBALL 10200 East Brookside Drive Baton Rouge, LA 70818	07/11/2014	Program Ad	\$ 300.00
KADAIR ADVERTISING, INC. 9121 Interline, Suite 1-A Baton Rouge, LA 70809	05/20/2014	Throws for St. Patrick's Day Parade	\$ 1,265.50
ST. THOMAS MORE ATHLETIC DEPARTMENT 11400 Sherbrook Drive Baton Rouge, LA 70816	05/19/2014	Donation - Golf Tournament	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,765.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,765.50

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	01/31/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	02/28/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	03/31/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	04/30/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	05/30/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	06/30/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	07/31/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	08/29/2014	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	09/30/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	10/31/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	11/28/2014	Service Charge	\$ 8.00
LA CAPITOL FEDERAL CREDIT UNION P. O. Box 3398 Baton Rouge, LA 70821	12/31/2014	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 96.00

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